

Circuit City: Purchase Order



PURCHASE ORDER CIRCUIT CITY

Order #: 2187613
Release #:
PO Type: Stand-alone Order Original
Contract Number:
Purchasing Contact: 9779 Jeremy Corazzini
Currency:

PO Date: 11/07/2008	Requested Delivery Date: 01/15/2009
Requested Ship Date:	Cancel Date: 12/26/2008
Delivery Window:	Shipping Window: 12/22/2008 - 12/26/2008
Vendor #: 070402	Department #:

Ship To: **Bill To/Ordered By:** **Vendor:** **Factory:**

Location ID: 0717

Freight Terms: Collect Origin (Shipping Point)							Preferred Carrier: CIRCUITCITY Containerized Ocean Servicing Office: YANTIAN
Terms Type Basic	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 60	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	VCURVE52				101.12 Contract Price per Each	775.0	Each	78,368.00
1	# of Line Items				Merchandise Total	775		\$78,368.00

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :

Internal Vendor Number: 070402

Start: 12/22/2008
 End: 12/26/2008

Total Qty:	Weight:	Volume:	Purchase Order Total	\$78,368.00
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Circuit City: Invoice



**INVOICE
CIRCUIT CITY**

Invoice #: 14354
 Order #: 2187613
 Release #:
 Currency:

Invoice Date:	PO Date:
12/29/2008	
Ship Date:	
Vendor #:	Department #:
071197	

Ship To:

Bill To:

Remit To:

Location ID: 0717

Freight Terms:							Freight Terms:	
							N/A	
Terms Type:	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Disc. Amt:	Description:
Basic	Invoice Date					60		

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	VCURVE52				101.12	775	EA	78,368.00
Merchandise Total								\$78,368.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :

Invoice Total	\$78,368.00
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Expeditors

Expeditors Cargo Management Systems ORIGINAL

FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address) WORLDWIDE TECHNICAL INC 8F-5,NO.35 SHAO-HSING N.ST.TAIPEI,TAIWAN		BOOKING NUMBER S1N0630567	FOR NUMBER R1N0189241
		CARGO RECEIVING DATE 12/23/08	
CONSIGNEE (Name and Full Address) CIRCUIT CITY 9950 MAYLAND DRIVE RICHMOND,VA 22235		FORWARDING AGENT REFERENCES BEIJING KANG JIE KONG INTERNATIONAL CARGO AGENT CO.,LTD.SHENZHEN BRANCH 29F SHUN HING SQUARE DI WANG CENTRE	
		POINT AND COUNTRY OF ORIGIN OF GOODS	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES 501 SOUTH CHERYL LANE WALNUT,CA 91789		ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/PIER-TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION FOR RELEASE OF CARGO PLEASE CONTACT:	
INITIAL CARRIAGE	PLACE OF RECEIPT YANTIAN,CHINA		
EXPORT CARRIER (Vessel, voyage) ITAL UNICA 0546-060E	PORT OF LOADING YANTIAN,CHINA		
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY LOS ANGELES, CA		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS.	MEASUREMENT CBM
Details as per attached commercial invoice. Invoice Number: 14354				
	775 CTNS	KORA TV STAND 52IN ITEM NO.VCURVE52 PO NO.:2187613 NO WPM	38866.30 KG <i>38866.25</i>	120.260 M3
EMCU1390359 CY/CY	Size :40	388 CTNS Seal:EMCCYH7898 SHIPPER'S LOAD AND COUNT	19458.20 KG	60.210 M3
EISU1627274 CY/CY	Size :40	387 CTNS Seal:EMCCRY6838 SHIPPER'S LOAD AND COUNT	19408.10 KG <i>19408.09</i>	60.050 M3
TOTALS:		2 container(s)		

REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE
AS AGREED AND SPECIFIED ON SHIPPING ORDER

FREIGHT COLLECT

IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE
WE RECEIVED THE FOLLOWING DOCUMENTS ON 12/25/08

Documents received	Originals	Copies
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1
CIRCUIT CITY STORES, INC. SDR WAIVER	0	1
DECLARATION OF ORIGIN	0	1
7-POINT CONTAINER INSPECTION AFFIDAVIT	0	1
CONTAINER MANIFEST	0	1
BENEFICIARY CERTIFICATE	0	1
GOODS LEAVE FACTORY NOTICE	0	1

FOR CHARGES

THIS DOCUMENT IS EXCHANGED
FOR THE DOCK'S RECEIPT / MATE'S
RECEIPT. IT IS ISSUED AS A RECEIPT
OF PAPER AND CARGO ONLY AND
WILL NOT BE NEGOTIABLE UNLESS
VERIFIED AND ENDORSED BY AN
AUTHORIZED SIGNATORY OF
EXPEDITORS

For and on behalf of
EXPEDITORS CARGO MANAGEMENT SYSTEMS

BY *[Signature]*
Authorized Signature
DATE 12/30/08